

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri M.A.Hameed Khan Asst Secy to Govt (Retd) Irrigation and CAD(IW) Department towards treatment of his wife at Smt Bhagwan Devi Hospital, Hyderabad- Sanction for an amount of Rs 27,810/- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

**G.O.Rt.No 1348**

**Dated: 27 - 10 -2010.**

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri M.A.Hameed Khan Asst Secy to Govt (Retd) Irrigation & CAD (IW) Department application dated, 03.08.2010.
3. From D.M.E., A.P., Hyderabad, L.Dis.No. 37452 (1) MA-C/2010, dated. 12-10-2010.

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O R D E R:

In the reference 2<sup>nd</sup> read above Sri M.A.Hameed Khan Assistant Secretary to Govt (Retd) Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.79,173/- towards medical expenses incurred by him towards treatment of his wife for I/c fracture not Right LHTN+DM at Smt Bhagwan Devi Hospital Hyderabad during the period from 25.07.2010 to 02.08.2010.

2. In pursuance of the orders issued in the reference 1<sup>st</sup> read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 27,810/- ( Rupees Twenty seven thousand eight hundred and ten only ) to Sri M.A.Hameed Khan Assistant Secretary to Government (Retd) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for the treatment of his wife at Smt Bhagwan Devi Hospital Hyderabad during the period from 25.07.2010 to 02.08.2010.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 79,173-00
Inadmissible amount	Rs. 7,550-00

Gross admissible amount	Rs. 71,623-00
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But limited to ceiling in terms of GO.Ms No 180  
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)  
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs. 30,900-00

Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 3,090-00
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Net admissible amount	Rs. 27,810-00
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD Department.  
010 - Salaries".  
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P.TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri M.A.Hameed Khan Asst Secy to Govt (Retd)

Copy to:-

The Irrigation & CAD (PW-OP.Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER